

Western Washington Phase II Municipal Stormwater NPDES Permit Overview

The timeline below provides an overview of major program components deadlines (“...no later than...”) for implementing permit requirements of S5 Stormwater Management Program (SWMP) for Cities, Towns and Counties. Other permit elements are listed on the next page. This is guidance only: please see the permit for additional detail and related requirements.

S5 Program Component	Feb 16, 2007	Feb 2008	Feb 2009	Aug 2009	Feb 2010	Feb 2011	Aug 2011	Feb 2012
A. Stormwater Management Plan	Set up process to track costs, actions and activities. Establish coordination among permittees as possible.		Begin tracking costs.				Program fully implemented	
C.1 Public Education and Outreach			Implement educ program. Public hotline starts. Begin to measure understanding, adoption				Distribute IDDE info to target audiences	
C.2 Public Involvement		Program begins. SWMP and annual reports are available to the public and posted on website. Create opportunities for public input.						
C.3 Illicit Discharge Detection and Elimination (IDDE)			Establish public hotline to report spills and illicit discharges. Keep a record of calls received and follow up actions taken.	Adopt IDDE codes & regulations to prohibit non stormwater discharge, establish escalating enforcement. Develop enforcement strategy. IDDE staff training. Recordkeeping	Train all municipal field staff. Prioritize receiving waters for visual inspection.	Storm system map is complete and maps are kept updated. Assess 3 high priority water bodies.	Program fully implemented: field assessment, inspections, procedures, process to ID priority areas. Distribute info on IDDE.	
C.4 Control Runoff from New Develop’t, Redevelop’t Construction Sites (generally, disturbing at least 1 acre)	Make NOIs for construction, industrial stormwater permits available. Recordkeeping (inspections, maintenance, enforcement).				Adopt regulations, implement program for runoff control, site plan review, inspection, enforcement, LID. Adopt/implement O&M regulations for post-construction BMPs & facilities. Staff training.			
C.5 Municipal Pollution Prevention, Operation and Maintenance					Adopt and implement SWPPP, inspection & maintenance schedule, procedures. Staff training.		Achieve 95% annual rate of inspection for municipal treatment/flow facilities	Catch basins inspected

Other significant elements of the permit

This is guidance only: see the permit for additional detail and related requirements.

S1 Application for coverage

- Operators of small MS4s designated by Ecology as “significant contributors per S1.B.3 must submit NOIs within 120 days.
- Jurisdictions submitting NOI to Ecology after January 17, 2007 need to conduct public notification.
- Jurisdictions applying as Co-Permittees submit a joint NOI. Co-Permittees can end or amend agreements at any time.

S4.F Response to violations of Water Quality Standards

- Notification and possible adaptive management may occur at any time.

S7 Compliance with Total Maximum Daily Load (TMDL) Requirements

- Jurisdictions comply with applicable TMDL requirements listed in Appendix 2 with individual timelines.

S8 Monitoring

- Report on all new stormwater monitoring studies and assessment of BMP appropriateness in each annual report.
- By December 31, 2010 select sites for long-term discharge monitoring and questions/sites for SWMP effectiveness monitoring.
- By March 2011, annual reports include the status of preparing for the future, long-term monitoring program.

S9 Reporting

- Keep all records related to the permit and the SWMP for at least five years.
- Beginning March 31, 2008 submit a report for the previous calendar year using annual report forms in Appendix 3 or online.
- Notify of changes in jurisdictional boundary with annual report.

G3 Notification of Discharge Including Spills

- Report to Ecology within 24 hours a discharge, including spills into or from the municipal storm sewer system which could constitute a threat to human health, welfare or the environment.

G18 Duty to Reapply

- Apply for permit renewal no later than August 16, 2011 (180 days before permit expiration).

G20 Non-compliance Notification

- Notify Ecology with 30 days of awareness of permit non-compliance.